

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants :Philippe Clair Confirmation No.:7846
Serial No. :09/857,000
Filed :09-07-2001
TC/A.U. :1656
Examiner :Kam, Chin Min

Docket No. :03-520
Customer No. :34704

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria , VA 22313-1450

REQUEST FOR REFUND

Dear Sir:

Applicant respectfully requests a refund in the amount of \$400.00 with regard to the above-identified application.

Deposit Account No. 02-0184 was charged a total amount of \$400.00 on February 2, 2008 for the following fee:

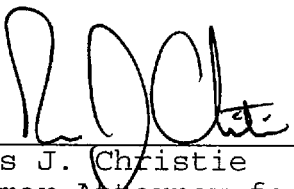
(1201) Additional independent claims.

A copy of the Deposit account Statement is enclosed.

The additional claims fee was charged to the Deposit Account associated with Customer No. 34704 on February 2, 2008. However, the above-identified application was transferred , on January 8, 2008 to the office of Oblon, Spivak, Mc Clelland, Maier & Neustadt, 1940 Duke Street, Alexandria, Virginia 22314. Apparently, Oblon, Spivak inadvertently charged the additional claim fees to the Deposit Account associated with Customer No. 34704 and not their own.

It is respectfully requested that a refund in the amount of \$400.00 be credited to Deposit Account No. 02-0184.

Respectfully submitted,

By 

Ross J. Christie
Former Attorney for Applicant
Reg. No. 47,492
Tel: (203) 777-6628
Fax: (203) 865-0297

Date: March 4, 2008

02/14 13435 2547628	06-391T	7205	\$200.00	\$30,643.00
02/14 13591 2598260	06-390T	7205	\$200.00	\$30,443.00
02/15 10309 11716446	07-206	2253	\$525.00	\$29,918.00
02/15 25 11745659	07-335	1051	-\$130.00	\$30,048.00
02/15 26 11745659	07-335	1202	\$400.00	\$29,648.00
02/15 27 11745659	07-335	1203	\$370.00	\$29,278.00
02/15 10774 2562499	07-166T	7205	\$100.00	\$29,178.00
02/15 10775 2562499	07-166T	7208	\$200.00	\$28,978.00
02/15 10897 2153122	96-422T	7205	\$100.00	\$28,878.00
02/15 10898 2153122	96-422T	7201	\$400.00	\$28,478.00
02/15 11123 2567263	07-149T	7205	\$100.00	\$28,378.00
02/15 11124 2567263	07-149T	7208	\$200.00	\$28,178.00
02/15 11134 11967282	07-629	1462	\$400.00	\$27,778.00
02/19 8 09857000	320652US0PCT	1201	\$400.00	\$27,378.00
02/19 10251 12064037	08-167	1631	\$310.00	\$27,068.00
02/19 10253 12064037	08-167	1633	\$210.00	\$26,858.00
02/19 10255 12064037	08-167	1618	\$130.00	\$26,728.00
02/19 10254 12064037	08-167	1617	\$130.00	\$26,598.00
02/19 10252 12064037	08-167	1642	\$410.00	\$26,188.00
02/19 10789 12064040	08-159	2631	\$155.00	\$26,033.00
02/19 10790 12064040	08-159	2642	\$205.00	\$25,828.00
02/19 10791 12064040	08-159	2633	\$105.00	\$25,723.00
02/19 10792 12064040	08-159	2617	\$65.00	\$25,658.00
02/19 13735 10779395	085.11049-US (05-812)	1251	\$120.00	\$25,538.00
02/19 13736 10779395	085.11049-US (05-812)	1801	\$810.00	\$24,728.00
02/19 14650 11947845	07-559	1051	\$130.00	\$24,598.00
02/19 16046 10549459	05-573	1252	\$460.00	\$24,138.00
02/19 18825 11947845		8021	\$40.00	\$24,098.00
02/19 19314 11926206	07-258-2	1251	\$120.00	\$23,978.00
02/20 9069 10857301	057.10703-US-AA(03-374-2)	1251	\$120.00	\$23,858.00
02/20 14385 77401363	08-175T	7001	\$325.00	\$23,533.00
02/20 15570 11926228	07-522	1251	\$120.00	\$23,413.00
02/21 4012 10982041	085.11219-US(05-764)	1253	\$1,050.00	\$22,363.00
02/21 4013 10982041	085.11219-US(05-764)	1801	\$810.00	\$21,553.00
02/21 8818 11649603	03-744-4	1801	\$810.00	\$20,743.00
02/21 9711 11246815	05-652	1251	\$120.00	\$20,623.00
02/21 11398 11271468	05-502	1402	\$510.00	\$20,113.00
02/22 104 11578456	06-590	1202	\$300.00	\$19,813.00

START
BALANCE
\$34,990.00

SUM OF
CHARGES
\$40,154.00

SUM OF
REPLENISH
\$24,977.00

END
BALANCE
\$19,813.00

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